

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Meena Desai
Address 7373, HSR Layout, Mumbai
PHONE 9825089236
GSTIN 24TCGRT5059A1Z7
PAN YIQYI19270
Place of Supply Maharashtra (23)

Invoice No. 10276
Invoice Date 27-Apr-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Insulation Material	roll	7019	20	1500	10%	3000.00	18%	27000.00
Chisels	piece	4212	24	200	10%	480.00	18%	4320.00
Shovels	piece	4948	44	400	10%	1760.00	18%	15840.00
Roofing Sheets	sheet	3672	12	300	10%	360.00	18%	3240.00
Total								50400.00

Sub Total 50400.00
CGST 9% 4536.00
SGST 9% 4536.00
Total Amount 59472.00

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 18899607792
Bank Branch IFSC SBIN459TR4